

## **City of San Diego PURCHASE ORDER**

PO No. | 4500044338

Ship To: Center ID: QUAL

QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718 Bill To:

QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718 **Date:** 08/08/2013

Page 1 of 2

Billing Contact: MICHELE KELLEY

Telephone:

Vendor:

Carpet Tile And Flooring Depot 5980 Fairmount Ave Ste 100 San Diego CA 92120-4002

within 30 days Due net **Delivery Terms:** FREE ON BOARD

Terms:

Deliver on or before:

Vendor ID: 10018410

**Phone:** 619-640-2899

Buyer: Raymond Vestri Telephone: 619-236-6134

1 Carpet and Installation Provide Carpet replacement and installation for 32 suites at the Stadium, per contractual obligations with the Chargers.  This requisition is to pay an invoice for carpeting services completed at Qualcomm Stadium.  **Parts and Material are subject to Tax**  Pricing per Carpet Tile & Flooring Depot Quote dated 4/20/2013  POC: Roy Nail Phone: 619-235-5233  Billing POC: Michele Kelly Phone: 619-641-3107	ne #	Item ID/Description	Qu	Quantity/UM		Unit Price		Extended Price	
Qualcomm Stadium.  **Parts and Material are subject to Tax**  Pricing per Carpet Tile & Flooring Depot Quote dated 4/20/2013  POC: Roy Nail Phone: 619-235-5233  Billing POC: Michele Kelly	Pro	rovide Carpet replacement and installaltion for 32 suites at the	25,56	64.62 E	ĒΑ	USD 1	.00	USD	25,564.62
Pricing per Carpet Tile & Flooring Depot Quote dated 4/20/2013  POC: Roy Nail Phone: 619-235-5233  Billing POC: Michele Kelly	This Qua	nis requistion is to pay an invoice for carpeting services completed at ualcomm Stadium.							
POC: Roy Nail Phone: 619-235-5233  Billing POC: Michele Kelly	**Pa	Parts and Material are subject to Tax**							
Phone: 619-235-5233  Billing POC: Michele Kelly	Pric	ricing per Carpet Tile & Flooring Depot Quote dated 4/20/2013							
	PO(	DC: Roy Nail none: 619-235-5233							
							-		
, , , , , , , , , , , , , , , , , , ,									

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

**SEE LAST PAGE FOR TOTAL** 

## **IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



## **City of San Diego PURCHASE ORDER**

PO No. | 4500044338

Ship To: Center ID: QUAL

QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718 Bill To:

QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718 **Date:** 08/08/2013

Page 2 of 2

**Billing Contact:** MICHELE KELLEY

Telephone:

Vendor:

Carpet Tile And Flooring Depot 5980 Fairmount Ave Ste 100 San Diego CA 92120-4002

within 30 days Due net **Delivery Terms:** FREE ON BOARD

Terms:

Deliver on or before:

Vendor ID: 10018410

Phone: 619-640-2899 Buyer: Raymond Vestri

Telephone: 619-236-6134 **Extended Price** Line# Quantity/UM **Unit Price** Item ID/Description Notes: Line Item Total \$ 25,564.62 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 PO Total \$ 25,564.62 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above